

EXHIBIT A



iConn Inc
8909 Irvine Center Drive
Irvine CA 92618
United States

Purchase Order

#29220

PO Date: 4/9/2021

Vendor

Moti Hershkowitz
AMCM Glove LLC
143 Division Avenue
Brooklyn NY 11211
United States

Ship To

Nini Hoang
iConn Inc.
8909 Irvine Center Drive
Irvine CA 92618
United States

Shipping Terms

Payment Terms

ACH Upon Inspection

Purchasing Agent

Nini Hoang

iConn P/N	Vendor P/N	Units	Quantity	Rate	Amount
MedCare Gloves Nitrile Gloves 100 pieces per box		each	1,000,000	\$11.50	\$11,500,000.00

Total \$11,500,000.00

Los Angeles, CA

Wire

Subject to formal PSA

iConn contact: Turker Hidirlar 949.632.8681

Mixed sizes: To be determined. Preferred: 10% Small, 40% Medium, 40% Large, 10% XL

SOP

- PO from IConn
- PO acknowledgment from the seller to IConn.
- SGS prior to pay
- iConn inspects the product at the warehouse.
- iConn funds after inspection.
- Release funds after inspection and acceptance.

iConn Corporate Attorney: Ismail Amin

Tel: +1 702 758 9404

Email: iamin@talglaw.com

The Amin Law Group, LTD 2211 Michelson Drive Suite 1270

- All invoices shall be emailed to accounting@iconntechnologies.com

- Invoices not sent to this address may not be processed in a timely manner.

- Certificate of Compliance must be provided on every shipment along with the packing list.

- iConn PO number and manufacturers part number must be clearly listed on every Carrier label for any shipment being shipped against iConn's designated carrier.

- Any manufacturing defects being found from shipment must be replaced immediately at suppliers' cost.